

FROM:
akshat kotwalla
akshatkotwalla@gmail.com

BILL TO:
Kartik Geete
LodaHuMai@lodu.com
4567891230
Darjeling

Receipt

001

STATUS

Paid

DATE

Jul 20, 2023

DUE DATE

Jul 28, 2023

AMOUNT

22,496.88

Item	Quantity	Price	Discount(%)	Amount
fasjfIndf	45	456	5	19494
bisleri	48	68	8	3002.88
Invoice Summary				
Sub Total				22,496.88
VAT				0
Total				22,496.88
Paid				22,496.88
Balance Due				0

Note

undefined